GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Skill Development, Entrepreneurship & Innovation Department – Hiring of Vehicle – Payment of Rs.**2,40,000**/- for hire charges for official use of Special Secretary, SDE&I Dept. to M/s. Ram Singh Travels, Visakhapatnam, for hiring of Toyota Innova vehicle for the period from **1-9-2017 to 31-12-2017** (4 months) – Sanction - Orders – Issued.

SKILL DEVELOPMENT, ENTREPRENEURSHIP & INNOVATION (OP) DEPARTMENT

G.O.RT.No. 16 **Dated: 06-02-2018**

Read the following:-

1. G.O.Rt.No.57, SDE&I (OP) Department, dated: 28-03-2016.
2. G.O.Ms.No.87, Finance (HR.VI-TFR-VA) Department, dated: 1-6-2017.
3. G.O.Rt.No.102, SDE&I (OP) Department, dated: 13-11-2017.
4. G.O.Rt.No.113, SDE&I (OP) Department, dated: 20-12-2017.
5. G.O.Rt.No.2344, Finance (FMU-Education) Dept., dt.28-12-2017.
6. G.O.Rt.No.06, SDE&I (OP) Department, dated: 11-01-2018.
7. Bills received from M/s. Ram Singh Travels, Visakhapatnam.

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ORDER:

The orders issued vide reference 3rd, 4th and 6th cited towards charges for the hire Vehicle No. TS07EM7947 for official use of Special Secretary, Skill Development, Entrepreneurship & Innovation Department for the period from **1-9-2017 to 31-12-2017** (September to December, 2017) are hereby cancelled.

2. Sanction is hereby accorded for payment of Rs.**2,40,000/-** (Rupees Two Lakhs Forty Thousand only) to M/s. Ram Singh Travels, Madhurawada, Visakhapatnam, towards the cost of hire charges for providing Toyota Innova Vehicle No. TS07EM7947 for the period from **1-9-2017 to 31-12-2017** (4 months) (Sept. 2017 to Dec. 2017) for the official use of Special Secretary, Skill Development, Entrepreneurship & Innovation Department.

3. The amount sanctioned in para-1 above shall be debited to "2251-Secretariat Social Services – 090-Secretariat – 019-Department of Skill Development, Entrepreneurship & Innovation – 130-Office Expenses–134-Hiring of Private Vehicles".

4. The Skill Development, Entrepreneurship & Innovation (claims) Department are requested to draw and credit the amount sanctioned in para-1 above to M/s. Ram Singh Travels, A/c No. **236705000082,** ICICI Bank, Mokila Branch, Hyderabad District, IFSC code: ICIC0002367, PAN : AWDPS8598Q.

5. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.S.RAWAT
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Skill Development, Entrepreneurship & Innovation (Claims) Department.
The Dy. Pay & Accounts Officer, A.P. Secretariat Branch, Velagapudi.

Copy to:- M/s. Ram Singh Travels, 7-1153/5, J.R.Nagar, Madhurawada, Visakhapatnam.
The P.A. to Special Secretary, SDE&I Department.

// FORWARDED ;; BY ORDER //

SECTION OFFICER.